

~~CONFIDENTIAL~~

INVOICE TRANSMITTAL		TO ICAB/FD	FROM OL/PD/AB
CONTRACTOR [Redacted]		CONTRACT NO. 605, TO/4 25X1	
INVOICE NO. 4300	PERIOD 10/1/58 THRU 10/31/58	DATE OF INVOICE November 25, 1958	AMOUNT OF INVOICE \$1,808.86
AMOUNT WITHHELD \$ 167.49 Per Article 5 (10% of costs) DD 396 # 664-3			
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 386 OR RENITTANCE ADVICE TO BE ISSUED) \$ - 0 -			AMOUNT APPROVED SUBJECT TO AUDIT \$1641.37
FOR CONTRACTING OFFICER	DATE SIGNED 30 January 1959	[Redacted] 25X1	
<p>This transmittal constitutes Contracting Officer payment approval, subject to audit approval. Upon audit approval and issuance of check return Copy #3 & 4 to OL/PD/AB with the following information:</p>			
AMOUNT PAID \$ 1641.37		DATE PAID 2-10-59	

FORM

974

USE PREVIOUS EDITIONS

~~CONFIDENTIAL~~

4. RETURN TO PD/AB FOR OC-E

(1-5-47)

INVOICE

CUST. ORDER NO.
CONTRACT NO.

L-1000-4

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ORIGINAL CL BY 235979
☐ DECL ☒ REVW ON 2010
EXT BYND 6 YRS BY 5 AMC
REASON 3 d (31)

ORDER NO. 246138
DATE OF ORDER
SHIP WITH ORDER NO.

INVOICE NO. 4300 25X1
INVOICE DATE NOV. 25, 1958
DATE SHIPPED
PARTIAL NO.

SOLD TO
8

DATE ITEMS
REQUESTED

ROUTE 25X1

DATE ITEMS
SCHEDULED

B/L or RECEIPT NO.

SHIP TO

DOE 37 REV DATE 29 APR 1958 BY 018373
ORIG COMP 35 OPI 56 TYPE 30
ORIG CLASS M PAGES 6 REV CLASS C
JUST 22 NEXT REV 2010 AUTH: HE 752

RS 3001
DE 000
SF 37
PL 2
AC 1
IC 91-0001
TERMS NET 30
F.O.B.
SHIP VIA

CAR NO.
TOTAL:
BOXES
WEIGHT
01

ITEM NO.	QUANTITY ORIGINALLY ORDERED	PART NUMBER	U/ /M	DESCRIPTION	BOX NO.	UNIT PRICE	QUANTITY		AMOUNT
							THIS SHIPMENT	BACK ORDERED	
				AMOUNTS CLAIMED FOR REIMBURSEMENT UNDER CONTRACT L-1000-4 FOR THE MONTH ENDING 10/31/58 AS PER CERTIFIED STATEMENT ATTACHED:					
				1. ALLOWABLE COSTS					826.84
				2. OVERHEAD EXPENSE					848.03
				3. FIXED FEE					<u>133.99</u>
									<u>\$1,808.86</u>
				I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED.					
				<div></div>					
								R&D CONTROLLER	

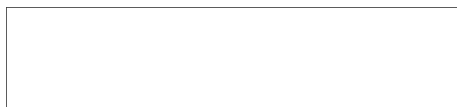
SMB

SHEET 1 OF 1 SHEETS

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CUSTOMER COPY

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L-1000-4

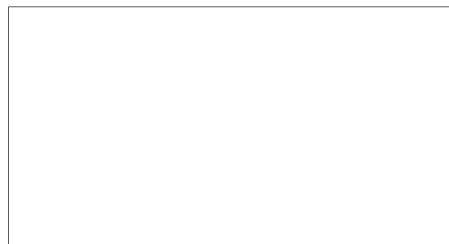
25X1

**CONTRACTOR'S STATEMENT OF COSTS
INCURRED THRU
October 31, 1958**

	<u>Amount of This Billing</u>	<u>Total Cost to Date</u>
Purchased Material	\$ 99.50	\$ 99.50
Stores Material	.47	.94
Salaries and Wages	726.87	1,572.28
Overhead	848.03	1,906.78
Other Direct Costs	--	--
Flight Time	--	--
 <u>Total Cost</u>	 \$ 1,674.87	 \$ 3,579.50
 Fixed Fee	 <u>133.99</u>	 <u>286.36</u>
 <u>Total Charges</u>	 \$ 1,808.86	 \$ 3,865.86
 Remittances Received	 <u>--</u>	 <u>31.27</u>
 <u>NET AMOUNT DUE</u>	 <u>\$ 1,808.86</u>	 <u>\$ 3,834.59</u>

CERTIFICATION

We certify that the above bill is correct and just and that payment therefore has not been received.



R & D Controller

25X1

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MEMORANDUM

(Department, bureau, or establishment)

(EMERGENCY) NAVY--DPPO 9ND, GREAT LAKES, ILL.

Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 34, Supp. No. 11)
(Amended February 20, 1952)

SERVICES OTHER THAN PERSONAL

CONFIDENTIAL
Bu. Vou. No. _____

U. S. _____
Voucher prepared at _____
THE UNITED STATES, D. C., _____
To _____
(Address) _____ (State) _____

Payee's Account No. _____

Paid by _____

25X1

25X1

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	10/1/58 thru 10/31/58	Reimbursable Costs incurred for Research, Development and Services Specified in Contract				\$ 1,808.86	

PAYMENT:

Complete ☒
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____	Weight _____	Government B/L No. _____	Total	\$ 1,808.86
(See Contractor's Invoice for Contractor's Certificate)			(Payee must NOT use this space)	
			Differences _____	
			Amount verified; correct for _____ (Signature or initials) _____	

Contract No. **L-1000-4** Date **5/15/50** Req. No. _____ Date _____ Invoice Rec'd. _____

MEMORANDUM

(See Auditor's Certification

on S.F. 1035 attached)

ACCOUNTING CLASSIFICATION

Appropriation Symbol and Sub-head	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Amount

I.R. No's. _____

Project Order Date _____

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in favor of payee named above.
{ Cash, \$ _____, on _____, 19____ }

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

- 1. Advertising in newspapers Yes ☐ No ☐
- 2. (a) Advertising by circular letters sent to.....dealers.
- (b) And by notices posted in public places Yes ☐ No ☐

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

- 3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
- 4. Without advertising in accordance with.....
- 5. Without advertising, it being impracticable to secure competition because of.....

ILLEGIB

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)